

Print Date: 01/11/2017  
JJ07919

**STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report**



**Contract:**CNQ223    **Estimate Number:** 0004    **Estimate Type:** Progress    **Estimate Approved:**No    **Pay Period:** 12/1/2016    to 12/31/2016

<b>Contractor:</b> C & D Safety Company, LLC <b>Contractor's Address:</b> 860 Visco Drive Nashville, TN 37210-2150  <b>Contract Location:</b> The miscellaneous safety improvements on various local roads  <b>Counties:</b> LINCOLN  <b>Project(s):</b> 52946-3412-94			<b>Allowed:</b> 105.0 Days <b>Charged:</b> 97.0 Days <b>Elapsed Calendar Days:</b> 97.0 Days <b>Percent Time:</b> 92.38 % <b>Percent Complete(\$):</b> 99.31 % <b>Percent Behind:</b> --- %	<b>Time</b>          <b>Dates</b> <b>Let:</b> 06/24/2016 <b>Awarded:</b> 07/11/2016 <b>Contract Executed:</b> 07/28/2016 <b>Date Notice to Proceed:</b> 08/18/2016 <b>Work Began:</b> 09/16/2016 <b>To Be Completed:</b> 11/30/2016 <b>Substantial Work Complete:</b> 11/22/2016 <b>Accepted:</b> 12/07/2016
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$221,282.95	\$217,886.69	\$3,396.26	<b>Current Contract:</b>	\$222,800.05
Stockpiled Materials:	\$0.00	\$0.00	\$0.00	<b>Original Contract:</b>	\$222,800.05
<b>Amount Due:</b>	\$221,282.95	\$217,886.69	\$3,396.26		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$221,282.95	\$217,886.69	3,396.26		

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
52946-3412-94	100.00	HSIP-5200(28)	3,396.26		The miscellaneous safety improvements on various local roads				

  

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
52946-3412-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$9,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$9,500.00
52946-3412-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	260.000	Unit Price:	\$8.00
						This Est:	12.000	This Est:	\$96.00
						Total:	324.000	Total:	\$2,592.00
52946-3412-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	9,536.000	Unit Price:	\$3.00
						This Est:	223.200	This Est:	\$669.60
						Total:	6,461.550	Total:	\$19,384.65
52946-3412-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	7,983.000	Unit Price:	\$3.85
						This Est:	110.700	This Est:	\$426.20
						Total:	7,192.400	Total:	\$27,690.74
52946-3412-94	0100	0050	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	791.000	Unit Price:	\$15.00
						This Est:	24.000	This Est:	\$360.00
						Total:	809.000	Total:	\$12,135.00
52946-3412-94	0100	0060	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	2,093.000	Unit Price:	\$16.50
						This Est:	69.000	This Est:	\$1,138.50
						Total:	2,217.500	Total:	\$36,588.75

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
52946-3412-94	0100	0070	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	170.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	166.000	Total:	\$4,150.00
52946-3412-94	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	560.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	436.000	Total:	\$4,360.00
52946-3412-94	0100	0090	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	Bid:	88.800	Unit Price:	\$1,060.00
						This Est:	0.666	This Est:	\$705.96
						Total:	97.530	Total:	\$103,381.80
52946-3412-94	0100	0100	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$1,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,500.00